

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122530054285618

IRN NO:- 06c864d66327c5974bdb00dfa97d08b98252

d6cbe42459936493f05b8a505fc7

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 2228	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 13/12/2025	[Customer Copy]
Name : M.R.ELECTRICALS (NEW)	Transport: TRANSPORT 1	
Address : DAGA HOSPITAL, NAGPUR	Lr. No. / Lr. Date : - - -	
State : MAHARASHTRA	DM. No. / DM. Date : 3300	13-12-2025
GSTIN : 27ABPFM8157J1ZI	Total Weight: 0.00	
State Code : 27	Order No. / Order Dt.:	13-12-2025
Mob:		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	HAVELLS QUICK AIR 48" C/FAN SM/BROWN (18%)	841451	2.00	PCS	2550.00	15.254	4322.05	9.00	388.98	9.00	388.98	5100.01
			2.00				4322.05		388.98		388.98	

Invoice Value (In Words)

Total : 5100.01

RS. FIVE THOUSAND ONE HUNDRED ONLY

Packing & Forwarding 0.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080

Invoice Total 5100.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 7350.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :